

State of Arizona



Campaign Finance Report

YAVAPAI COUNTY DEMOCRATIC PARTY
Committee #: 1441

Treasurer: FUNK, DALE
PO Box 1644, Prescott, AZ 86302
Phone: (928) 541-0413
Email: YAVDEMS@COMMSPEED.NET

2006 January 31st Report

Election Cycle: 2005-2006
Date Filed: January 6, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,952.56
Total Cash Receipts this Reporting Period:	\$47,893.82
Total Cash Disbursements this Reporting Period:	\$41,683.33
Cash Balance at End of Reporting Period:	\$12,163.05

Report ID: 33562

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,337.00	\$1,338.52	\$4,675.52	\$4,675.52
Contributions from Political Committees	C3	\$13,371.00	\$0.00	\$13,371.00	\$13,371.00
Business Contributions	C4	\$0.00	\$2,145.46	\$2,145.46	\$2,145.46
Small Contributions	C5	\$31,185.82	\$0.00	\$31,185.82	\$31,185.82
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$47,893.82	\$3,483.98	\$51,377.80	\$51,377.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$41,683.33	(\$150.00)	\$41,533.33	\$41,533.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$3,483.98	\$3,483.98	\$3,483.98
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$41,683.33	\$3,333.98	\$45,017.31	\$45,017.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$41,683.33			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DIXON, JOHN	12/04/2004	\$25.00	\$25.00
Address:	1716 Alpine Meadows Ln, Prescott, AZ 86303		Cash	
Occupation:	UNKNOWN, RETIRED			
Memo:	Victory Club			
Name:	FORD, JAHALA N	12/04/2004	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FUNK, DALE	12/04/2004	\$10.00	\$146.41
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			
Name:	KIMES, JAMES	12/06/2004	\$2.00	\$32.00
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	ACCOUNTANT, ADOT			
Memo:	personal copies			
Name:	MYSTERY	12/06/2004	\$10.00	\$10.00
Address:	UNKNOWN, UNKNOWN, AZ 86303		Cash	
Memo:	Victory club			
Name:	MAC DONALD, IRENE	01/13/2005	\$67.55	\$141.86
Address:	5620 S GOAL LANE, PRESCOTT, AZ 86305		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	office supplies			
Name:	CHASEY, DORIS	01/14/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FORD, JAHALA N	01/14/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FUNK, DALE	01/14/2005	\$20.00	\$146.41
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LEWIS, RICHARD	01/27/2005	\$207.00	\$207.00
Address:	2113 Lakewood Dr, Prescott, AZ 86301		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	ARONOWITZ, MARGUERITE	02/04/2005	\$20.00	\$200.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FORD, JAHALA N	02/04/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FURLONG, BEN	02/04/2005	\$100.00	\$200.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	PORTER, VIRGINIA	02/04/2005	\$20.00	\$90.00
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	MAC DONALD, IRENE	02/08/2005	\$14.31	\$141.86
Address:	5620 S GOAL LANE, PRESCOTT, AZ 86305		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	office supplies			
Name:	CHASEY, DORIS	02/11/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	PORTER, VIRGINIA	02/11/2005	\$10.00	\$90.00
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CALHOUN, GWEN	02/18/2005	\$60.00	\$60.00
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FUNK, DALE	02/18/2005	\$10.00	\$146.41
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			
Name:	HOLLAND, MARGARET	02/18/2005	\$60.00	\$60.00
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	PURCELL, SHIRLEY	02/18/2005	\$30.00	\$30.00
Address:	1731 Hampton Ct, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CHADWICK, FRAN	02/25/2005	\$300.00	\$300.00
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Victory Club			
Name:	MAC DONALD, IRENE	02/25/2005	\$60.00	\$141.86
Address:	5620 S GOAL LANE, PRESCOTT, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CHASEY, DORIS	03/11/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FORD, JAHALA N	03/11/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	WILLIAMS, EDWARD	03/11/2005	\$60.00	\$60.00
Address:	1716 Alpine Meadows Ln, Unit 404, Prescott, AZ 86303		Cash	
Memo:	Victory Club			
Name:	EMMETT, GERALDINE	03/28/2005	\$10.00	\$75.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FUNK, DALE	03/28/2005	\$10.00	\$146.41
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARONOWITZ, MARGUERITE	04/15/2005	\$20.00	\$200.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	BLANKEMEIER, JANALENE	04/15/2005	\$100.00	\$100.00
Address:	522 Mesa Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CHASEY, DORIS	04/15/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FORD, JAHALA N	04/15/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	GIERMANN, GENE	04/15/2005	\$50.00	\$50.00
Address:	HC 30 Box 933D, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	PORTER, VIRGINIA	04/15/2005	\$20.00	\$90.00
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	EMMETT, GERALDINE	04/22/2005	\$60.00	\$75.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FUNK, DALE	04/22/2005	\$10.00	\$146.41
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			
Name:	ALDINGTON, BARBARA	04/29/2005	\$240.00	\$240.00
Address:	150 Horse Shoe Loop, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	ARONOWITZ, MARGUERITE	05/13/2005	\$20.00	\$200.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRAMMER, DONNA	05/13/2005	\$60.00	\$62.16
Address:	2781 N Hozoni Rd, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CHASEY, DORIS	05/13/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CODY, CAROL	05/13/2005	\$240.00	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FORD, JAHALA N	05/13/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CHASEY, DORIS	06/03/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	STRAND, PERRALEE	06/03/2005	\$60.00	\$60.00
Address:	PO Box 189, Mayer, AZ 86333		Cash	
Memo:	Victory Club			
Name:	ARONOWITZ, MARGUERITE	06/10/2005	\$20.00	\$200.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FORD, JAHALA N	06/10/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FUNK, DALE	06/10/2005	\$20.00	\$146.41
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			
Name:	PORTER, VIRGINIA	06/10/2005	\$20.00	\$90.00
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WHITE, PHYLLIS	07/05/2005	\$60.00	\$60.00
Address:	12200 HWY. 69, SP 120, DEWEY, AZ 86327		Cash	
Memo:	Victory Club			
Name:	CHASEY, DORIS	07/07/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	EMMETT, GERALDINE	07/07/2005	\$5.00	\$75.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FORD, JAHALA N	07/07/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	PERRY, NORMAN	07/07/2005	\$120.00	\$120.00
Address:	PO Box 595, Humboldt, AZ 86329		Cash	
Occupation:	NONE, RETIRED			
Memo:	Victory Club			
Name:	BRAMMER, DONNA	07/11/2005	\$2.16	\$62.16
Address:	2781 N Hozoni Rd, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	picnic supplies			
Name:	ARONOWITZ, MARGUERITE	07/15/2005	\$20.00	\$200.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FURLONG, BEN	07/15/2005	\$100.00	\$200.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	POLK, LEONARD	07/15/2005	\$60.00	\$60.00
Address:	10711 E Stirrup High Dr W, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FUNK, DALE	07/29/2005	\$20.00	\$146.41
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WILLIAMSON, STEVE	07/29/2005	\$120.00	\$120.00
Address:	255 Kachina Dr, Sedona, AZ 86336		Cash	
Memo:	Victory Club			
Name:	CODY, CAROL	08/04/2005	\$281.91	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	CODY, CAROL	08/06/2005	\$158.78	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	CODY, CAROL	08/11/2005	\$99.97	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	ARONOWITZ, MARGUERITE	08/12/2005	\$20.00	\$200.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FORD, JAHALA N	08/12/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FURLONG, MAE	08/12/2005	\$100.00	\$100.00
Address:	10126 E Black Angus Rd, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CODY, CAROL	08/25/2005	\$25.00	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	FUNK, DALE	08/26/2005	\$20.00	\$146.41
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARONOWITZ, MARGUERITE	09/02/2005	\$20.00	\$200.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	PORTER, VIRGINIA	09/02/2005	\$20.00	\$90.00
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CODY, CAROL	09/04/2005	\$19.52	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	CHASEY, DORIS	09/09/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CHASEY, DORIS	09/09/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FORD, JAHALA N	09/09/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CODY, CAROL	09/10/2005	\$105.91	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	fundraising - wine - silent auction - Truman-Clinton dinner			
Name:	CONLEY, RALPH	09/14/2005	\$17.00	\$17.00
Address:	688 Redondo Rd, Prescott, AZ 86303		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	telephone battery			
Name:	CODY, CAROL	09/20/2005	\$13.00	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	postage			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MALLORY, ALTON	09/22/2005	\$35.00	\$35.00
Address:	1030 Scott Dr, # C-30, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	NEWMAN, MARY	09/28/2005	\$25.00	\$25.00
Address:	4775 E Kristen Dr, Prescott, AZ 86301		Cash	
Occupation:	EDUCATOR, PRESCOTT ISD			
Memo:	Victory Club			
Name:	PFAU, LOIS	09/28/2005	\$45.00	\$45.00
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			
Name:	NUGENT, FRANK	09/30/2005	\$120.00	\$120.00
Address:	PO Box 12915, Prescott, AZ 86304		Cash	
Memo:	Victory Club			
Name:	CODY, CAROL	10/04/2005	\$7.00	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	CODY, CAROL	10/04/2005	\$16.14	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	office supplies			
Name:	CODY, CAROL	10/05/2005	\$21.37	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	ARONOWITZ, MARGUERITE	10/14/2005	\$20.00	\$200.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CHASEY, DORIS	10/14/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FORD, JAHALA N	10/14/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	HOUGHLAND, KEN	10/14/2005	\$30.00	\$30.00
Address:	5301 N Hondo Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CARY, DONALD	10/21/2005	\$120.00	\$120.00
Address:	866 N Madizell Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	DAVID, QUENTIN	10/21/2005	\$50.00	\$50.00
Address:	715 Malia Way, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CODY, CAROL	10/22/2005	\$37.07	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	CODY, CAROL	10/25/2005	\$11.97	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	FUNK, DALE	10/28/2005	\$6.41	\$146.41
Address:	1542 Southview Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	HQ Maintenance			
Name:	CODY, CAROL	11/01/2005	\$9.13	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	postage			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CODY, CAROL	11/02/2005	\$6.82	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	CHASEY, DORIS	11/04/2005	\$10.00	\$110.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	KIMES, JAMES	11/04/2005	\$30.00	\$32.00
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	ACCOUNTANT, ADOT			
Memo:	Victory Club			
Name:	CODY, CAROL	11/06/2005	\$160.00	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	CODY, CAROL	11/08/2005	\$8.65	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	events			
Name:	FORD, JAHALA N	11/11/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	ARONOWITZ, MARGUERITE	11/18/2005	\$20.00	\$200.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	CODY, CAROL	11/18/2005	\$41.85	\$1,264.09
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	GOGKE, ED	11/18/2005	\$120.00	\$120.00
Address:	PO Box 3967, Prescott, AZ 86302		Cash	
Occupation:	PHYSICIAN, SELF			
Memo:	Victory Club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FORD, JAHALA N	12/02/2005	\$10.00	\$130.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	ARONOWITZ, MARGUERITE	12/16/2005	\$20.00	\$200.00
Address:	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Victory Club			
Name:	FUNK, DALE	12/16/2005	\$20.00	\$146.41
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Memo:	Victory Club			
Total of Individual Contributions			\$4,675.52	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,675.52	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	12/06/2004	\$800.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			
Name:	ARIZONA DEMOCRATIC PARTY	12/17/2004	\$800.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	02/04/2005	\$200.00	\$1,675.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	HQ rent			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	02/18/2005	\$200.00	\$1,675.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	HQ rent			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	03/11/2005	\$200.00	\$1,675.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	HQ rent			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	04/15/2005	\$200.00	\$1,675.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	HQ rent			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	04/15/2005	\$175.00	\$1,675.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	1/2 of fee for July 4th parade fee			
Name:	ARIZONA DEMOCRATIC PARTY	04/22/2005	\$1,112.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	ARIZONA DEMOCRATIC PARTY	04/29/2005	\$1,112.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	ARIZONA DEMOCRATIC PARTY	06/03/2005	\$1,200.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	06/03/2005	\$200.00	\$1,675.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	HQ rent			
Name:	ARIZONA DEMOCRATIC PARTY	07/07/2005	\$1,112.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	ARIZONA DEMOCRATIC PARTY	07/31/2005	\$1,112.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	grant			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	09/08/2005	\$1,112.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	09/08/2005	\$300.00	\$1,675.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	RENT			
Name:	ARIZONA DEMOCRATIC PARTY	10/14/2005	\$1,112.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent assistance			
Name:	ARIZONA DEMOCRATIC PARTY	11/11/2005	\$1,112.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	HQ rent assistance			
Name:	ARIZONA DEMOCRATIC PARTY	12/02/2005	\$1,112.00	\$11,696.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	12/16/2005	\$200.00	\$1,675.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	HQ rent			
Total of Contributions from Committees			\$13,371.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$13,371.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	FRAN CHADWICK	01/13/2005	\$0.92	\$387.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	postage			
Name:	FRAN CHADWICK	01/14/2005	\$17.91	\$387.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	FRAN CHADWICK	02/04/2005	\$8.85	\$387.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	GENE THOMPSON	02/26/2005	\$21.39	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	GENE THOMPSON	03/12/2005	\$99.77	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	travel to chairs meeting			
Name:	GENE THOMPSON	03/15/2005	\$27.61	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	GENE THOMPSON	03/17/2005	\$23.84	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	audio visual rental			
Name:	GENE THOMPSON	03/19/2005	\$20.47	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	CAROL CODY	03/31/2005	\$9.72	\$1,203.17
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	GENE THOMPSON	04/25/2005	\$49.80	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	GENE THOMPSON	05/12/2005	\$60.00	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	educational DVD's			
Name:	FRAN CHADWICK	05/16/2005	\$12.35	\$387.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	rummage sale supplies			
Name:	FRAN CHADWICK	05/17/2005	\$7.20	\$387.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	rummage sale supplies			
Name:	FRAN CHADWICK	05/24/2005	\$5.76	\$387.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	rummage sale supplies			
Name:	FRAN CHADWICK	05/24/2005	\$8.58	\$387.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	rummage sale supplies			
Name:	FRAN CHADWICK	05/27/2005	\$5.78	\$387.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	rummage sale supplies			
Name:	FRAN CHADWICK	05/31/2005	\$300.49	\$387.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	rummage sale expenses			
Name:	GENE THOMPSON	06/12/2005	\$58.28	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	travel to chairs meeting			
Name:	GENE THOMPSON	06/15/2005	\$42.45	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	candy for parade			
Name:	GENE THOMPSON	06/25/2005	\$11.21	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	CAROL CODY	08/12/2005	\$152.16	\$1,203.17
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	CAROL CODY	08/12/2005	\$1,041.29	\$1,203.17
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation - food at PC training sessions			
Name:	GENE THOMPSON	08/20/2005	\$103.01	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	travel to chairs meeting			
Name:	GENE THOMPSON	08/20/2005	\$21.03	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	travel to chairs meeting			
Name:	FRAN CHADWICK	09/09/2005	\$19.35	\$387.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Truman-Clinton - entree cards			
Name:	GENE THOMPSON	09/23/2005	\$16.24	\$555.10
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	telephone battery			
Total of Business Contributions			\$2,145.46	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$2,145.46	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	12/04/2004	\$25.00	\$31,185.82
Address:		Cash	
Memo: bottled water left over from the Kerry campaign			
Name: Multiple Contributors	12/06/2004	\$11.00	\$31,185.82
Address:		Cash	
Memo: volunteer appreciation			
Name: Multiple Contributors	12/07/2004	\$150.00	\$31,185.82
Address:		Cash	
Memo: Prescott Downtown Partnership refundable deposit returned # 1431			
Name: Multiple Contributors	12/07/2004	\$25.00	\$31,185.82
Address:		Cash	
Memo: City of Prescott refundable deposit returned # 1345			
Name: Multiple Contributors	12/09/2004	\$3.00	\$31,185.82
Address:		Cash	
Memo: personal copies			
Name: Multiple Contributors	12/10/2004	\$486.00	\$31,185.82
Address:		Cash	
Memo: general meeting meals			
Name: Multiple Contributors	12/10/2004	\$35.00	\$31,185.82
Address:		Cash	
Memo: pass the hat			
Name: Multiple Contributors	12/17/2004	\$16.31	\$31,185.82
Address:		Cash	
Memo: void check water for Kerry campaign # 1455			
Name: Multiple Contributors	12/17/2004	\$3.30	\$31,185.82
Address:		Cash	
Memo: personal copies			
Name: Multiple Contributors	12/17/2004	\$10.00	\$31,185.82
Address:		Cash	
Memo: water left over from Kerry campaign			
Name: Multiple Contributors	12/17/2004	\$25.00	\$31,185.82
Address:		Cash	
Memo: profit on CD's sold			
Name: Multiple Contributors	12/17/2004	\$6.65	\$31,185.82
Address:		Cash	
Memo: pass the hat			
Name: Multiple Contributors	01/14/2005	\$459.00	\$31,185.82
Address:		Cash	
Memo: general meeting meals			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: 50/50 raffle	01/14/2005	\$84.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: general meeting meals	02/04/2005	\$43.50 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: personal copies	02/04/2005	\$7.80 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: water leftover from Kerry campaign	02/04/2005	\$10.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: 50/50 raffle	02/11/2005	\$39.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: misc fundraiser (avocados)	02/11/2005	\$18.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: water left over from Kerry campaign	02/11/2005	\$10.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: general meeting meals	02/11/2005	\$520.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: personal copies	02/25/2005	\$82.54 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: coffee fund	02/25/2005	\$8.01 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: water left over from Kerry campaign	03/28/2005	\$5.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: general meeting meals	03/28/2005	\$5.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: personal copies	03/28/2005	\$2.00 Cash	\$31,185.82

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	03/28/2005	\$12.00	\$31,185.82
Address:		Cash	
Memo: pass the hat at AARP event			
Name: Multiple Contributors	03/28/2005	\$3.43	\$31,185.82
Address:		Cash	
Memo: coffee fund			
Name: Multiple Contributors	04/15/2005	\$39.00	\$31,185.82
Address:		Cash	
Memo: 50/50 raffle			
Name: Multiple Contributors	04/15/2005	\$20.00	\$31,185.82
Address:		Cash	
Memo: water left over from Kerry campaign			
Name: Multiple Contributors	04/15/2005	\$2.00	\$31,185.82
Address:		Cash	
Memo: personal copier			
Name: Multiple Contributors	04/15/2005	\$432.00	\$31,185.82
Address:		Cash	
Memo: general meeting meals			
Name: Multiple Contributors	05/13/2005	\$37.50	\$31,185.82
Address:		Cash	
Memo: 50/50 raffle			
Name: Multiple Contributors	05/13/2005	\$4.00	\$31,185.82
Address:		Cash	
Memo: personal copies			
Name: Multiple Contributors	05/13/2005	\$7.54	\$31,185.82
Address:		Cash	
Memo: coffee fund			
Name: Multiple Contributors	05/13/2005	\$297.00	\$31,185.82
Address:		Cash	
Memo: general meeting meals			
Name: Multiple Contributors	05/13/2005	\$25.00	\$31,185.82
Address:		Cash	
Memo: fundraiser - permanent name tags			
Name: Multiple Contributors	06/03/2005	\$1,735.50	\$31,185.82
Address:		Cash	
Memo: rummage sale			
Name: Multiple Contributors	06/03/2005	\$10.00	\$31,185.82
Address:		Cash	
Memo: fund raiser - permanent name tags			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: personal copies	06/03/2005	\$2.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: picnic ticket sales	06/10/2005	\$90.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: cash donation	06/10/2005	\$10.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: general meeting meals	06/10/2005	\$499.50 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: time share raffle tickets	07/05/2005	\$550.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: picnic tickets	07/05/2005	\$70.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: picnic tickets	07/07/2005	\$140.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: time share raffle	07/07/2005	\$15.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: rummage sale	07/07/2005	\$50.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: personal copies	07/07/2005	\$6.50 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: time share raffle	07/15/2005	\$775.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: personal copies	07/15/2005	\$3.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: coffee fund	07/15/2005	\$9.32 Cash	\$31,185.82

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	07/15/2005	\$100.00	\$31,185.82
Address:		Cash	
Memo: picnic tickets			
Name: Multiple Contributors	07/15/2005	\$486.00	\$31,185.82
Address:		Cash	
Memo: general meeting meals			
Name: Multiple Contributors	07/21/2005	\$150.00	\$31,185.82
Address:		Cash	
Memo: time share tickets			
Name: Multiple Contributors	07/21/2005	\$130.00	\$31,185.82
Address:		Cash	
Memo: picnic tickets			
Name: Multiple Contributors	07/21/2005	\$13.50	\$31,185.82
Address:		Cash	
Memo: general meeting meals			
Name: Multiple Contributors	07/29/2005	\$300.00	\$31,185.82
Address:		Cash	
Memo: time share tickets			
Name: Multiple Contributors	07/29/2005	\$100.00	\$31,185.82
Address:		Cash	
Memo: picnic tickets			
Name: Multiple Contributors	07/29/2005	\$6.30	\$31,185.82
Address:		Cash	
Memo: personal copies			
Name: Multiple Contributors	07/31/2005	\$300.00	\$31,185.82
Address:		Cash	
Memo: time share tickets			
Name: Multiple Contributors	07/31/2005	\$320.00	\$31,185.82
Address:		Cash	
Memo: picnic tickets			
Name: Multiple Contributors	07/31/2005	\$63.00	\$31,185.82
Address:		Cash	
Memo: 50/50 raffle			
Name: Multiple Contributors	07/31/2005	\$446.25	\$31,185.82
Address:		Cash	
Memo: crafts sale at picnic			
Name: Multiple Contributors	07/31/2005	\$13.50	\$31,185.82
Address:		Cash	
Memo: general meeting meals			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: Truman-Clinton tickets	08/12/2005	\$100.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: craft sale at picnic	08/12/2005	\$40.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: personal copies	08/12/2005	\$1.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: time share tickets	08/26/2005	\$15.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: Truman-Clinton tickets	08/26/2005	\$1,810.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: Truman-Clinton dinner	09/02/2005	\$1,040.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: personal copies	09/02/2005	\$11.60 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: coffee fund	09/02/2005	\$12.17 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: Truman-Clinton dinner	09/08/2005	\$2,725.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: Truman-Clinton dinner	09/09/2005	\$310.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: General Meeting meals	09/09/2005	\$297.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: 50/50 raffle	09/09/2005	\$28.00 Cash	\$31,185.82
Name: Multiple Contributors Address: Memo: Truman-Clinton dinner	09/16/2005	\$2,325.00 Cash	\$31,185.82

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	09/16/2005	\$4,350.00	\$31,185.82
Address:		Cash	
Memo: Truman-Clinton dinner			
Name: Multiple Contributors	09/23/2005	\$1,405.00	\$31,185.82
Address:		Cash	
Memo: Truman-Clinton dinner			
Name: Multiple Contributors	09/28/2005	\$437.00	\$31,185.82
Address:		Cash	
Memo: 50/50 raffle			
Name: Multiple Contributors	09/28/2005	\$920.00	\$31,185.82
Address:		Cash	
Memo: Truman-Clinton dinner			
Name: Multiple Contributors	09/28/2005	\$3,627.00	\$31,185.82
Address:		Cash	
Memo: Silent Auction - Truman-Clinton dinner			
Name: Multiple Contributors	09/30/2005	\$485.00	\$31,185.82
Address:		Cash	
Memo: Silent Auction - Truman-Clinton dinner			
Name: Multiple Contributors	10/14/2005	\$590.00	\$31,185.82
Address:		Cash	
Memo: Silent Auction			
Name: Multiple Contributors	10/14/2005	\$200.00	\$31,185.82
Address:		Cash	
Memo: Truman-Clinton dinners			
Name: Multiple Contributors	10/14/2005	\$10.14	\$31,185.82
Address:		Cash	
Memo: Coffee fund			
Name: Multiple Contributors	10/14/2005	\$337.50	\$31,185.82
Address:		Cash	
Memo: General Meeting Meals			
Name: Multiple Contributors	11/04/2005	\$198.00	\$31,185.82
Address:		Cash	
Memo: Silent Auction			
Name: Multiple Contributors	11/04/2005	\$25.00	\$31,185.82
Address:		Cash	
Memo: Truman-Clinton meals			
Name: Multiple Contributors	11/11/2005	\$445.50	\$31,185.82
Address:		Cash	
Memo: general meeting meals			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/11/2005	\$40.50	\$31,185.82
Address:			Cash	
Memo:	50/50 raffle			
Name:	Multiple Contributors	11/18/2005	\$3.12	\$31,185.82
Address:			Cash	
Memo:	coffee fund			
Name:	Multiple Contributors	12/02/2005	\$25.00	\$31,185.82
Address:			Cash	
Memo:	general meeting no show			
Name:	Multiple Contributors	12/16/2005	\$5.00	\$31,185.82
Address:			Cash	
Memo:	water sales			
Name:	Multiple Contributors	12/16/2005	\$3.34	\$31,185.82
Address:			Cash	
Memo:	coffee fund			
Total of Small Contributions			\$31,185.82	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$31,185.82	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMSPEED	12/02/2004	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	DENIS YOUNG	12/02/2004	\$725.00	\$1,450.00
Address:	9476 E Whipsaw Ln, , Prescott Valley, AZ 86314		Cash	
Memo:	HQ rent			
Name:	GENE THOMPSON	12/02/2004	\$97.08	\$650.60
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Cash	
Memo:	volunteer sppreciation			
Name:	HUGHES-CALIHAN	12/02/2004	\$236.00	\$3,290.81
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Memo:	copier maintenance			
Name:	HUGHES-CALIHAN	12/02/2004	\$44.04	\$3,290.81
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Memo:	copier maintenance			
Name:	QWEST	12/02/2004	\$(150.00)	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Terms	
Trans. Type:	Credit Against Operating Expense Bill			
Memo:	Prescott Downs			
Original Date:	03/04/2004			
Original Amount:	(\$156.37)			
Name:	SEITZ OFFICE CITY	12/02/2004	\$116.97	\$477.23
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	office supplies			
Name:	WELLS FARGO	12/02/2004	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	CHADWICK, FRAN	12/04/2004	\$(16.00)	(\$16.00)
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	personal copies			
Name:	KIMES, JAMES	12/04/2004	\$(5.00)	(\$5.00)
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	ACCOUNTANT, ADOT			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	personal copies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	12/09/2004	\$(687.14)	(\$763.54)
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	telephone expense			
Name:	PRESCOTT COUNTRY CLUB	12/09/2004	\$513.00	\$4,671.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	general meeting meals			
Name:	ARIZONA DEMOCRATIC PARTY	12/17/2004	\$(76.40)	(\$763.54)
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	telephone expense			
Name:	DENIS YOUNG	12/17/2004	\$725.00	\$1,450.00
Address:	9476 E Whipsaw Ln, , Prescott Valley, AZ 86314		Cash	
Memo:	rent			
Name:	POSTMASTER	12/17/2004	\$48.00	\$675.26
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Memo:	postage			
Name:	GRANITE PEAK U U CHURCH	12/30/2004	\$65.00	\$1,660.03
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	event room rent			
Name:	COMMSPEED	01/13/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	HUGHES-CALIHAN	01/13/2005	\$1,247.31	\$3,290.81
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Memo:	copier maintenance			
Name:	PRESCOTT COUNTRY CLUB	01/13/2005	\$499.50	\$4,671.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	general meeting meals			
Name:	WELLS FARGO	01/13/2005	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	COMMSPEED	01/21/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	ARIZONA DEMOCRATIC PARTY	01/26/2005	\$25.00	\$149.25
Address:	THOMAS ST, PHOENIX, AZ 85000		Cash	
Memo:	business cards for the new chair			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JAN PONCHAUD	01/26/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	GENE THOMPSON	02/04/2005	\$45.60	\$650.60
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Cash	
Memo:	entertainment David Waid			
Name:	KATHY THOMPSON	02/04/2005	\$9.26	\$9.26
Address:	7731 E Cocopah Dr, , Prescott Valley, AZ 86314		Cash	
Memo:	reimburse for postage			
Name:	POSTMASTER	02/04/2005	\$150.00	\$675.26
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Memo:	bulk mail fee			
Name:	POSTMASTER	02/04/2005	\$37.00	\$675.26
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Memo:	postage			
Name:	WELLS FARGO	02/04/2005	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	PRESCOTT COUNTRY CLUB	02/10/2005	\$540.00	\$4,671.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	general meeting meals			
Name:	ROADRUNNER FIRE AND SAFETY	02/11/2005	\$30.00	\$30.00
Address:	8170 E Ashley Dr, , Prescott Valley, AZ 86314		Cash	
Memo:	maintenance fire extinguisher			
Name:	QWEST	02/18/2005	\$(1,424.75)	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	deposits for extra lines			
Name:	GRANITE PEAK U U CHURCH	02/23/2005	\$65.00	\$1,660.03
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	event rent			
Name:	PRESCOTT FRONTIER DAYS	02/23/2005	\$350.00	\$350.00
Address:	828 Rodeo Dr, , Prescott, AZ 86305		Cash	
Memo:	July 4th parade fee			
Name:	CAROL CODY	02/25/2005	\$389.44	\$1,638.53
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	reimburse office supplies and postage			
Name:	COMMSPEED	02/25/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GENE THOMPSON	02/25/2005	\$51.29	\$650.60
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Cash	
Memo:	reimburse for office supplies			
Name:	HUGHES-CALIHAN	02/25/2005	\$259.00	\$3,290.81
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Memo:	copier maintenance			
Name:	JAN PONCHAUD	02/25/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	WELLS FARGO	02/25/2005	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	PRESCOTT NEWSPAPER	03/04/2005	\$316.77	\$316.77
Address:	147 N Cortez St, , Prescott, AZ 86301		Cash	
Memo:	advertising			
Name:	GWEN CALHOUN	03/05/2005	\$196.51	\$644.62
Address:	4121 N Saratoga Dr, # N, Prescott Valley, AZ 86314		Cash	
Memo:	reimburse for postage			
Name:	LEO PURCELL	03/05/2005	\$(19.44)	(\$19.44)
Address:	910 W Gurley St, , Prescott, AZ 86301		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	void check # 1462 dated 11/01/04 reimburse for office supplies			
Name:	CAROL CODY	03/11/2005	\$(10.72)	\$1,638.53
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	reimburse us for office supplies for Eunice Conner campaign			
Name:	GENE THOMPSON	03/11/2005	\$113.40	\$650.60
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Cash	
Memo:	reimburse Uhaul truck rent rummage sale expense			
Name:	QWEST	03/11/2005	\$86.14	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone			
Name:	SEITZ OFFICE CITY	03/11/2005	\$10.72	\$477.23
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	office supplies			
Name:	GRANITE PEAK U U CHURCH	03/18/2005	\$65.00	\$1,660.03
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	event rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CAROL CODY	03/28/2005	\$(6.50)	\$1,638.53
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	reimburse us for postage			
Name:	COMMSPEED	03/28/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	GENE THOMPSON	03/28/2005	\$140.84	\$650.60
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Cash	
Memo:	reimburse for computer hardware			
Name:	HUGHES-CALIHAN	03/28/2005	\$666.53	\$3,290.81
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Memo:	copier maintenance			
Name:	JAN PONCHAUD	03/28/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	WELLS FARGO	03/28/2005	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	POSTMASTER	04/01/2005	\$37.00	\$675.26
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Memo:	postage			
Name:	QWEST	04/01/2005	\$85.66	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone			
Name:	ARIZONA DEMOCRATIC PARTY	04/08/2005	\$25.00	\$149.25
Address:	THOMAS ST, PHOENIX, AZ 85000		Cash	
Memo:	business cards			
Name:	ARIZONA DEMOCRATIC PARTY	04/14/2005	\$(25.00)	\$149.25
Address:	THOMAS ST, PHOENIX, AZ 85000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	void check 1485 dated 1/26/05 business cards			
Name:	PRESCOTT COUNTRY CLUB	04/14/2005	\$472.50	\$4,671.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	general meeting meals			
Name:	CAROL CODY	04/15/2005	\$600.16	\$1,638.53
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	reimburse for office supplies and postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMSPEED	04/22/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	JAN PONCHAUD	04/29/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	SEITZ OFFICE CITY	04/29/2005	\$47.60	\$477.23
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	office supplies			
Name:	WELLS FARGO	04/29/2005	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	GWEN CALHOUN	05/06/2005	\$197.08	\$644.62
Address:	4121 N Saratoga Dr, # N, Prescott Valley, AZ 86314		Cash	
Memo:	reimburse for postage			
Name:	QWEST	05/06/2005	\$96.47	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone			
Name:	WELLS FARGO	05/10/2005	\$19.95	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	check printing charge			
Name:	PRESCOTT COUNTRY CLUB	05/12/2005	\$364.50	\$4,671.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	general meeting meals			
Name:	AYRES & FRENCH	05/13/2005	\$297.00	\$297.00
Address:	PO Box 990, , Sedona, AZ 86339		Cash	
Memo:	liability insurance			
Name:	WELLS FARGO	05/23/2005	\$160.00	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	cash to pay day labor - rummage sale			
Name:	JAN PONCHAUD	05/31/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	ARGOSY WEST	06/03/2005	\$150.00	\$150.00
Address:	625 Schemmer Dr, , Prescott, AZ 86305		Cash	
Memo:	computer repair			
Name:	COMMSPEED	06/03/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GENE THOMPSON	06/03/2005	\$52.39	\$650.60
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Cash	
Memo:	volunteer appreciation - Young Dems pizza			
Name:	HUGHES-CALIHAN	06/03/2005	\$259.00	\$3,290.81
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Memo:	copier maintenance			
Name:	SEITZ OFFICE CITY	06/03/2005	\$29.24	\$477.23
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	office supplies			
Name:	WELLS FARGO	06/03/2005	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	PRESCOTT COUNTRY CLUB	06/09/2005	\$540.00	\$4,671.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	general meeting meals			
Name:	CAROL CODY	06/10/2005	\$(100.00)	\$1,638.53
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	underwrite Strand memorial donation to Mayer Public Library			
Name:	MAYER PUBLIC LIBRARY	06/10/2005	\$100.00	\$100.00
Address:	UNKNOWN, MAYER, AZ 86333		Cash	
Memo:	Strand memorial contribution			
Name:	PRESCOTT CHAMBER OF COMMERCE	06/10/2005	\$135.00	\$135.00
Address:	117 W Goodwin St, , Prescott, AZ 86303		Cash	
Memo:	membership			
Name:	PRESCOTT PARKS AND RECREATION	06/10/2005	\$100.00	\$187.50
Address:	125 N Arizona Ave, , Prescott, AZ 86363		Cash	
Memo:	refundable deposit - picnic ramada			
Name:	PRESCOTT RESORT	06/10/2005	\$500.00	\$11,123.21
Address:	1700 States St, # 69, Prescott, AZ 86302		Cash	
Memo:	deposit on Truman-Clinton dinner			
Name:	QWEST	06/10/2005	\$114.63	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone			
Name:	PRESCOTT PARKS AND RECREATION	06/16/2005	\$187.50	\$187.50
Address:	125 N Arizona Ave, , Prescott, AZ 86363		Cash	
Memo:	rent - picnic ramada			
Name:	GWEN CALHOUN	06/17/2005	\$20.00	\$644.62
Address:	4121 N Saratoga Dr, # N, Prescott Valley, AZ 86314		Cash	
Memo:	reimburse for Prescott Valley parade fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SEITZ OFFICE CITY	06/17/2005	\$18.35	\$477.23
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	office supplies			
Name:	COMMSPEED	06/30/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	JAN PONCHAUD	06/30/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	QWEST	07/07/2005	\$133.84	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone			
Name:	WELLS FARGO	07/07/2005	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	GWEN CALHOUN	07/08/2005	\$41.03	\$644.62
Address:	4121 N Saratoga Dr, # N, Prescott Valley, AZ 86314		Cash	
Memo:	decorating for parades			
Name:	PRESCOTT COUNTRY CLUB	07/14/2005	\$499.50	\$4,671.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	general meeting meals			
Name:	DAWN KNIGHT	07/15/2005	\$8.45	\$41.03
Address:	1090 Evergreen Rd, , Prescott, AZ 86303		Cash	
Memo:	parade expenses			
Name:	SEITZ OFFICE CITY	07/15/2005	\$55.23	\$477.23
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	office supplies			
Name:	COMMSPEED	07/29/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	ELIZABETH GANNON	07/29/2005	\$25.96	\$8,000.96
Address:	UNKNOWN, PRESCOTT VALLEY, AZ 86314		Cash	
Memo:	reimburse for office supplies			
Name:	JAN PONCHAUD	07/29/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	DON BRAMMER	07/31/2005	\$95.31	\$149.25
Address:	2781 N Hozoni Rd, , Prescott, AZ 86305		Cash	
Memo:	reimburse for picnic food			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	07/31/2005	\$6.09	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	picnic expense			
Name:	GENE GIERMANN	08/09/2005	\$49.98	\$305.78
Address:	HC 30 Box 933D, , Prescott, AZ 86305		Cash	
Memo:	computer hardware			
Name:	CAROL CODY	08/12/2005	\$525.07	\$1,638.53
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	reimburse for office supplies and postage			
Name:	PRESCOTT PARKS AND RECREATION	08/12/2005	\$(100.00)	\$187.50
Address:	125 N Arizona Ave, , Prescott, AZ 86363		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	deposit refunded			
Name:	QWEST	08/12/2005	\$112.47	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone			
Name:	SEITZ OFFICE CITY	08/12/2005	\$29.24	\$477.23
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	office supplies			
Name:	SIR SPEEDY	08/12/2005	\$1,178.99	\$1,660.03
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	printing - letter heads and Truman-Clinton invitations			
Name:	WELLS FARGO	08/12/2005	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	GWEN CALHOUN	08/23/2005	\$200.00	\$644.62
Address:	4121 N Saratoga Dr, # N, Prescott Valley, AZ 86314		Cash	
Memo:	decorating fair booth and Truman-Clinton			
Name:	POSTMASTER	08/24/2005	\$318.26	\$675.26
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Memo:	postage			
Name:	COMMSPEED	08/26/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	08/26/2005	\$1,180.42	\$1,180.42
Address:	508 S Montezuma St, , Prescott, AZ 86302		Cash	
Memo:	1/3 picnic proceeds			
Name:	GENE GIERMANN	08/26/2005	\$70.36	\$305.78
Address:	HC 30 Box 933D, , Prescott, AZ 86305		Cash	
Memo:	reimburse for computer hardware			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GENE THOMPSON	08/26/2005	\$150.00	\$650.60
Address:	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Cash	
Memo:	reimburse for tickets to Prevent Child Abuse fund raiser			
Name:	HUGHES-CALIHAN	08/26/2005	\$259.00	\$3,290.81
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Memo:	copier maintenance			
Name:	JAN PONCHAUD	08/26/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	SEITZ OFFICE CITY	08/26/2005	\$29.24	\$477.23
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	office supplies			
Name:	DON BRAMMER	09/02/2005	\$28.94	\$149.25
Address:	2781 N Hozoni Rd, , Prescott, AZ 86305		Cash	
Memo:	picnic food			
Name:	GENE GIERMANN	09/02/2005	\$99.95	\$305.78
Address:	HC 30 Box 933D, , Prescott, AZ 86305		Cash	
Memo:	computer software			
Name:	WELLS FARGO	09/02/2005	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	PRESCOTT COUNTRY CLUB	09/08/2005	\$378.00	\$4,671.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	general meeting meals			
Name:	FRAN CHADWICK	09/12/2005	\$647.19	\$647.19
Address:	3825 Willow Creek Rd, , Prescott, AZ 86301		Cash	
Memo:	reimburse rummage sale expenses			
Name:	SIR SPEEDY	09/21/2005	\$286.04	\$1,660.03
Address:	UNKNOWN, PRESCOTT, AZ 86301		Cash	
Memo:	Truman-Clinton program printing			
Name:	COMMSPEED	09/26/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	DAWN KNIGHT	09/26/2005	\$32.58	\$41.03
Address:	1090 Evergreen Rd, , Prescott, AZ 86303		Cash	
Memo:	award placque - Truman-Clinton dinner			
Name:	GENE GIERMANN	09/26/2005	\$60.59	\$305.78
Address:	HC 30 Box 933D, , Prescott, AZ 86305		Cash	
Memo:	office supplies - Truman-Clinton dinner			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HUGHES-CALIHAN	09/26/2005	\$15.46	\$3,290.81
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Memo:	copier maintenance			
Name:	JAN PONCHAUD	09/26/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	QWEST	09/26/2005	\$101.42	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone			
Name:	PRESCOTT RESORT	09/27/2005	\$10,623.21	\$11,123.21
Address:	1700 States St, # 69, Prescott, AZ 86302		Cash	
Memo:	dinners - Truman-Clinton dinner			
Name:	SHERRY ROBERSON	09/27/2005	\$300.00	\$300.00
Address:	UNKNOWN, PHOENIX, AZ 85000		Cash	
Memo:	entertainment - Truman-Clinton dinner			
Name:	ELLA KLEIN	09/28/2005	\$50.00	\$75.20
Address:	2369 Oakwood Dr, , Prescott, AZ 86395		Cash	
Memo:	return change fund - Silent Auction - Truman-Clinton dinner			
Name:	ELLA KLEIN	09/30/2005	\$18.20	\$75.20
Address:	2369 Oakwood Dr, , Prescott, AZ 86395		Cash	
Memo:	office supplies - Silent Auctoin - Truman-Clinton dinner			
Name:	ELLA KLEIN	09/30/2005	\$7.00	\$75.20
Address:	2369 Oakwood Dr, , Prescott, AZ 86395		Cash	
Memo:	misc exp - COGS - Silent Auction - Truman-Clinton dinner			
Name:	GENE GIERMANN	09/30/2005	\$24.90	\$305.78
Address:	HC 30 Box 933D, , Prescott, AZ 86305		Cash	
Memo:	office supplies - Truman-Clinton dinner			
Name:	WELLS FARGO	09/30/2005	\$22.00	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	Banking charges - to be refunded			
Name:	POSTMASTER	10/06/2005	\$37.00	\$675.26
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Memo:	postage			
Name:	PRESCOTT COUNTRY CLUB	10/13/2005	\$351.00	\$4,671.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	General meeting meals			
Name:	GWEN CALHOUN	10/14/2005	\$(10.00)	\$644.62
Address:	4121 N Saratoga Dr, # N, Prescott Valley, AZ 86314		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Unused decoration expense money - Fair and Truman-Clinton			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	10/14/2005	\$90.38	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone			
Name:	RUDY, JOYCE	10/14/2005	\$(8.30)	(\$13.10)
Address:	3647 N Prescott East Hwy, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	personal copies			
Name:	WELLS FARGO	10/14/2005	\$243.33	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	FRIEDMAN, SUSAN E	10/21/2005	\$(2.00)	(\$7.00)
Address:	5810 E Old Black Canyon Hwy, Prescott, AZ 86303		Cash	
Occupation:	HOMEMAKER, NONE			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Personal copies			
Name:	JAN PONCHAUD	10/25/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	COMMSPEED	11/04/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	QWEST	11/04/2005	\$99.84	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone			
Name:	RUDY, JOYCE	11/04/2005	\$(4.80)	(\$13.10)
Address:	3647 N Prescott East Hwy, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	personal copies			
Name:	SEITZ OFFICE CITY	11/04/2005	\$29.24	\$477.23
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	office supplies			
Name:	WELLS FARGO	11/04/2005	\$295.05	\$3,401.05
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo:	copier payment			
Name:	PRESCOTT COUNTRY CLUB	11/10/2005	\$513.00	\$4,671.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo:	general meeting meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CINTAS FIRE PROTECTION	11/18/2005	\$49.00	\$49.00
Address:	5432 W Missouri Ave, , Glendale, AZ 85301		Cash	
Memo:	fire extinguisher service			
Name:	FRIEDMAN, SUSAN E	11/18/2005	\$(2.00)	(\$7.00)
Address:	5810 E Old Black Canyon Hwy, Prescott, AZ 86303		Cash	
Occupation:	HOMEMAKER, NONE			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	personal copie			
Name:	JAN PONCHAUD	11/29/2005	\$725.00	\$8,000.96
Address:	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
Memo:	HQ rent			
Name:	CAROL CODY	12/02/2005	\$167.08	\$1,638.53
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	office supplies			
Name:	CAROL CODY	12/02/2005	\$74.00	\$1,638.53
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	postage			
Name:	COMMSPEED	12/02/2005	\$69.95	\$909.35
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Memo:	internet service			
Name:	EDMONDS, AARONETTA	12/02/2005	\$(1.00)	(\$1.00)
Address:	PO Box 2848, Chino Valley, AZ 86323		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	personal copies			
Name:	FRIEDMAN, SUSAN E	12/02/2005	\$(3.00)	(\$7.00)
Address:	5810 E Old Black Canyon Hwy, Prescott, AZ 86303		Cash	
Occupation:	HOMEMAKER, NONE			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	personal copies			
Name:	HUGHES-CALIHAN	12/02/2005	\$304.47	\$3,290.81
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Memo:	copier maintenance			
Name:	QWEST	12/02/2005	\$96.26	(\$557.64)
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	telephone service			
Name:	SEITZ OFFICE CITY	12/02/2005	\$111.40	\$477.23
Address:	226 N Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	office supplies			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WELLS FARGO	12/02/2005	\$243.33	\$3,401.05
Address: 1831 E State Route 69, , Prescott, AZ 86302		Cash	
Memo: copier payment			
Name: WELLS FARGO	12/02/2005	\$(22.00)	\$3,401.05
Address: 1831 E State Route 69, , Prescott, AZ 86302		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: reverse bank charges			
Name: POSTMASTER	12/16/2005	\$48.00	\$675.26
Address: 100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Memo: annual PO Box rent			
Total of Operating Expenses		\$44,207.38	
Total of Refunds, Rebates, and Credits Received		(\$2,674.05)	
Net Total of Operating Expenses		\$41,533.33	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period QWEST Original Amount of Debt: \$156.37 Original Transaction Date: 03/04/2004	03/04/2004	\$156.37
Credit Against Operating Expense Bill	12/02/2004	(\$150.00)
Debt Balance at End of Reporting Period		\$6.37
Outstanding Debt Balance at Beginning of Period WELLS FARGO Original Amount of Debt: \$266.43 Original Transaction Date: 03/04/2004	03/04/2004	\$266.43
Debt Balance at End of Reporting Period		\$266.43
Total of Outstanding Debt Before Adjustments		\$422.80
Total Credits Against Outstanding Bills		-\$150.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$272.80

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution GWEN CALHOUN Original Amount of Contribution: \$82.24 Original Transaction Date: 06/02/2002	06/02/2002	\$1.00
In-Kind Contribution Balance at End of Reporting Period		\$1.00
Previous In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$28.10 Original Transaction Date: 06/06/2003	06/06/2003	\$28.10
In-Kind Contribution Balance at End of Reporting Period		\$28.10
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$36.83 Original Transaction Date: 07/05/2003	07/05/2003	\$36.83
In-Kind Contribution Balance at End of Reporting Period		\$36.83
Previous In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$18.40 Original Transaction Date: 03/24/2004	03/24/2004	\$18.40
In-Kind Contribution Balance at End of Reporting Period		\$18.40
New In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$0.92 Original Transaction Date: 01/13/2005	01/13/2005	\$0.92
Expenditure of In-Kind Contribution	01/13/2005	(\$0.92)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution MAC DONALD, IRENE Original Amount of Contribution: \$67.55 Original Transaction Date: 01/13/2005	01/13/2005	\$67.55
Expenditure of In-Kind Contribution	01/13/2005	(\$67.55)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$17.91 Original Transaction Date: 01/14/2005	01/14/2005	\$17.91
Expenditure of In-Kind Contribution	01/14/2005	(\$17.91)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LEWIS, RICHARD	01/27/2005	\$207.00

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/23/2004 to 12/31/2005

Original Amount of Contribution: \$207.00		
Original Transaction Date: 01/27/2005		
Expenditure of In-Kind Contribution	01/27/2005	(\$207.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	02/04/2005	\$8.85
FRAN CHADWICK		
Original Amount of Contribution: \$8.85		
Original Transaction Date: 02/04/2005		
Expenditure of In-Kind Contribution	02/04/2005	(\$8.85)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	02/08/2005	\$14.31
MAC DONALD, IRENE		
Original Amount of Contribution: \$14.31		
Original Transaction Date: 02/08/2005		
Expenditure of In-Kind Contribution	02/08/2005	(\$14.31)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	02/26/2005	\$21.39
GENE THOMPSON		
Original Amount of Contribution: \$21.39		
Original Transaction Date: 02/26/2005		
Expenditure of In-Kind Contribution	02/26/2005	(\$21.39)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	03/12/2005	\$99.77
GENE THOMPSON		
Original Amount of Contribution: \$99.77		
Original Transaction Date: 03/12/2005		
Expenditure of In-Kind Contribution	03/12/2005	(\$99.77)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	03/15/2005	\$27.61
GENE THOMPSON		
Original Amount of Contribution: \$27.61		
Original Transaction Date: 03/15/2005		
Expenditure of In-Kind Contribution	03/15/2005	(\$27.61)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	03/17/2005	\$23.84
GENE THOMPSON		
Original Amount of Contribution: \$23.84		
Original Transaction Date: 03/17/2005		
Expenditure of In-Kind Contribution	03/17/2005	(\$23.84)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	03/19/2005	\$20.47
GENE THOMPSON		

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/23/2004 to 12/31/2005

Original Amount of Contribution: \$20.47		
Original Transaction Date: 03/19/2005		
Expenditure of In-Kind Contribution	03/19/2005	(\$20.47)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	03/31/2005	\$9.72
CAROL CODY		
Original Amount of Contribution: \$9.72		
Original Transaction Date: 03/31/2005		
Expenditure of In-Kind Contribution	03/31/2005	(\$9.72)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	04/25/2005	\$49.80
GENE THOMPSON		
Original Amount of Contribution: \$49.80		
Original Transaction Date: 04/25/2005		
Expenditure of In-Kind Contribution	04/25/2005	(\$49.80)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/12/2005	\$60.00
GENE THOMPSON		
Original Amount of Contribution: \$60.00		
Original Transaction Date: 05/12/2005		
Expenditure of In-Kind Contribution	05/12/2005	(\$60.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/16/2005	\$12.35
FRAN CHADWICK		
Original Amount of Contribution: \$12.35		
Original Transaction Date: 05/16/2005		
Expenditure of In-Kind Contribution	05/16/2005	(\$12.35)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/17/2005	\$7.20
FRAN CHADWICK		
Original Amount of Contribution: \$7.20		
Original Transaction Date: 05/17/2005		
Expenditure of In-Kind Contribution	05/17/2005	(\$7.20)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/24/2005	\$5.76
FRAN CHADWICK		
Original Amount of Contribution: \$5.76		
Original Transaction Date: 05/24/2005		
Expenditure of In-Kind Contribution	05/24/2005	(\$5.76)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/24/2005	\$8.58
FRAN CHADWICK		

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/23/2004 to 12/31/2005

Original Amount of Contribution: \$8.58 Original Transaction Date: 05/24/2005		
Expenditure of In-Kind Contribution	05/24/2005	(\$8.58)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$5.78 Original Transaction Date: 05/27/2005	05/27/2005	\$5.78
Expenditure of In-Kind Contribution	05/27/2005	(\$5.78)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$300.49 Original Transaction Date: 05/31/2005	05/31/2005	\$300.49
Expenditure of In-Kind Contribution	05/31/2005	(\$300.49)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution GENE THOMPSON Original Amount of Contribution: \$58.28 Original Transaction Date: 06/12/2005	06/12/2005	\$58.28
Expenditure of In-Kind Contribution	06/12/2005	(\$58.28)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution GENE THOMPSON Original Amount of Contribution: \$42.45 Original Transaction Date: 06/15/2005	06/15/2005	\$42.45
Expenditure of In-Kind Contribution	06/15/2005	(\$42.45)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution GENE THOMPSON Original Amount of Contribution: \$11.21 Original Transaction Date: 06/25/2005	06/25/2005	\$11.21
Expenditure of In-Kind Contribution	06/25/2005	(\$11.21)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution BRAMMER, DONNA Original Amount of Contribution: \$2.16 Original Transaction Date: 07/11/2005	07/11/2005	\$2.16
Expenditure of In-Kind Contribution	07/11/2005	(\$2.16)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$281.91 Original Transaction Date: 08/04/2005	08/04/2005	\$281.91

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/23/2004 to 12/31/2005

Original Amount of Contribution: \$281.91		
Original Transaction Date: 08/04/2005		
Expenditure of In-Kind Contribution	08/04/2005	(\$281.91)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/06/2005	\$158.78
CODY, CAROL		
Original Amount of Contribution: \$158.78		
Original Transaction Date: 08/06/2005		
Expenditure of In-Kind Contribution	08/06/2005	(\$158.78)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/11/2005	\$99.97
CODY, CAROL		
Original Amount of Contribution: \$99.97		
Original Transaction Date: 08/11/2005		
Expenditure of In-Kind Contribution	08/11/2005	(\$99.97)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/12/2005	\$152.16
CAROL CODY		
Original Amount of Contribution: \$152.16		
Original Transaction Date: 08/12/2005		
Expenditure of In-Kind Contribution	08/12/2005	(\$152.16)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/12/2005	\$1,041.29
CAROL CODY		
Original Amount of Contribution: \$1,041.29		
Original Transaction Date: 08/12/2005		
Expenditure of In-Kind Contribution	08/12/2005	(\$1,041.29)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/20/2005	\$103.01
GENE THOMPSON		
Original Amount of Contribution: \$103.01		
Original Transaction Date: 08/20/2005		
Expenditure of In-Kind Contribution	08/20/2005	(\$103.01)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/20/2005	\$21.03
GENE THOMPSON		
Original Amount of Contribution: \$21.03		
Original Transaction Date: 08/20/2005		
Expenditure of In-Kind Contribution	08/20/2005	(\$21.03)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/25/2005	\$25.00
CODY, CAROL		

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/23/2004 to 12/31/2005

Original Amount of Contribution: \$25.00		
Original Transaction Date: 08/25/2005		
Expenditure of In-Kind Contribution	08/25/2005	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	09/04/2005	\$19.52
CODY, CAROL		
Original Amount of Contribution: \$19.52		
Original Transaction Date: 09/04/2005		
Expenditure of In-Kind Contribution	09/04/2005	(\$19.52)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	09/09/2005	\$19.35
FRAN CHADWICK		
Original Amount of Contribution: \$19.35		
Original Transaction Date: 09/09/2005		
Expenditure of In-Kind Contribution	09/09/2005	(\$19.35)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	09/10/2005	\$105.91
CODY, CAROL		
Original Amount of Contribution: \$105.91		
Original Transaction Date: 09/10/2005		
Expenditure of In-Kind Contribution	09/10/2005	(\$105.91)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	09/14/2005	\$17.00
CONLEY, RALPH		
Original Amount of Contribution: \$17.00		
Original Transaction Date: 09/14/2005		
Expenditure of In-Kind Contribution	09/14/2005	(\$17.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	09/20/2005	\$13.00
CODY, CAROL		
Original Amount of Contribution: \$13.00		
Original Transaction Date: 09/20/2005		
Expenditure of In-Kind Contribution	09/20/2005	(\$13.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	09/23/2005	\$16.24
GENE THOMPSON		
Original Amount of Contribution: \$16.24		
Original Transaction Date: 09/23/2005		
Expenditure of In-Kind Contribution	09/23/2005	(\$16.24)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/04/2005	\$7.00
CODY, CAROL		

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/23/2004 to 12/31/2005

Original Amount of Contribution: \$7.00		
Original Transaction Date: 10/04/2005		
Expenditure of In-Kind Contribution	10/04/2005	(\$7.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/04/2005	\$16.14
CODY, CAROL		
Original Amount of Contribution: \$16.14		
Original Transaction Date: 10/04/2005		
Expenditure of In-Kind Contribution	10/04/2005	(\$16.14)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/05/2005	\$21.37
CODY, CAROL		
Original Amount of Contribution: \$21.37		
Original Transaction Date: 10/05/2005		
Expenditure of In-Kind Contribution	10/05/2005	(\$21.37)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/22/2005	\$37.07
CODY, CAROL		
Original Amount of Contribution: \$37.07		
Original Transaction Date: 10/22/2005		
Expenditure of In-Kind Contribution	10/22/2005	(\$37.07)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/25/2005	\$11.97
CODY, CAROL		
Original Amount of Contribution: \$11.97		
Original Transaction Date: 10/25/2005		
Expenditure of In-Kind Contribution	10/25/2005	(\$11.97)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/28/2005	\$6.41
FUNK, DALE		
Original Amount of Contribution: \$6.41		
Original Transaction Date: 10/28/2005		
Expenditure of In-Kind Contribution	10/28/2005	(\$6.41)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/01/2005	\$9.13
CODY, CAROL		
Original Amount of Contribution: \$9.13		
Original Transaction Date: 11/01/2005		
Expenditure of In-Kind Contribution	11/01/2005	(\$9.13)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/02/2005	\$6.82
CODY, CAROL		

1441 YAVAPAI COUNTY DEMOCRATIC PARTY
January 31st Report

Covers 11/23/2004 to 12/31/2005

Original Amount of Contribution: \$6.82		
Original Transaction Date: 11/02/2005		
Expenditure of In-Kind Contribution	11/02/2005	(\$6.82)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/06/2005	\$160.00
CODY, CAROL		
Original Amount of Contribution: \$160.00		
Original Transaction Date: 11/06/2005		
Expenditure of In-Kind Contribution	11/06/2005	(\$160.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/08/2005	\$8.65
CODY, CAROL		
Original Amount of Contribution: \$8.65		
Original Transaction Date: 11/08/2005		
Expenditure of In-Kind Contribution	11/08/2005	(\$8.65)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/18/2005	\$41.85
CODY, CAROL		
Original Amount of Contribution: \$41.85		
Original Transaction Date: 11/18/2005		
Expenditure of In-Kind Contribution	11/18/2005	(\$41.85)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$3,568.31
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$3,483.98
In-Kind Contribution Equity After Adjustments		\$84.33